

# Invoice

Invoice No # 021024

Invoice Date Sep 23, 2023

Due Date Oct 23, 2023

## Billed By

**MedPlus**

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,  
Karnataka, India

**GSTIN:** 29AACCM3518F1ZA

**PAN:**

## Billed To

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	100.00	₹90	₹9,000	₹810	₹810	₹10,620
2.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
	Total						150.00		₹17,750			₹20,945

Total (in words) : TWENTY THOUSAND TWO HUNDRED NINETY SEVEN RUPEES ONLY	Amount	₹17,750
	CGST (9%)	₹1,597.50
	SGST (9%)	₹1,597.50
	Discount	(₹1,047.25)
	Shipping Charges	₹400
	Round off	(₹0.75)
	Total (INR)	₹20,297

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.